

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `19,200/- (`.12,000/- + `.7,200/-) (Rupees Nineteen thousand two hundred only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.01.2013 to 31.01.2013 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 725

Dated 13th February, 2013
Read :-

From M/s.9 Star Xerox, Hyderabad Bill No.125/2012-13 and
124/2012-13, dated 08.02.2013.

ORDER:

Sanction is hereby accorded for the payment of Payment of `19,200/- (`.12,000/- + `.7,200/-) (Rupees Nineteen thousand two hundred only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.01.2013 to 31.01.2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.9 Star Xerox, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER